Millenium Freightways Inc.		DATE ACCOUNT#			CUST REF#	W	3#
Tel: + 905.7958686		31-OCT-19	31-OCT-19 2751			307412	
	Fax: + 905.7958687	CARGO CTL#		AWB/CTN#	PICKU	P REF#	
360 ATHLE	TICS INC.	ORDERED BY:		SERVICE	BASE		
SERVICE LO	CATION					FUEL	
		19 CURIT	YAVE				
		KIPPER	WAY				
		MISSISSAL	JGA, ON				
	UNIT/QTY	Sk	SKID		WGHT. ()		
		:	2			SAVINGS	
SHIPPI	ER PRINT & SIGN	RECEIVE	R PRINT & SI	GN	SERVICE PROVIDER	ADD. SRV.	
		(RECEI)	VED IN GOOD)		TARIQ	HST	
						TOTAL	
COMMENTS:							•

COMMENTS:

THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BE LIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHIPMENT OR \$50.00 FOR THE BNTIRE SHEMENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET:: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTANCE PROMITHE CARRIER FOR AN INGREASE IN LIABILITY FOR THE SHEMENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIERS FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANGE NOR PILFERAGE FROM SEALED CONTAINERS.

Millenium Freightways Inc.	DATE ACCOUNT#		CUST REF#	WB#		
Tel: + 905.7958686	31-OCT-19 2751			307412		
Fax: + 905.7958687	CAR	GO CTL#	AWB/CTN#	PICKUP REF#		
360 ATHLETICS INC.	ORDERED BY:		SERVICE	BASE		
SERVICE LOCATION			L	FUEL		
	19 CURIT	YAVE				
	KIPPER	WAY				
	MISSISSAU	IGA, ON				
UNIT/QTY	SKID 2		WGHT. ()			
				SAVINGS		
SHIPPER PRINT & SIGN	RECEIVER	R PRINT & SIGN	SERVICE PROVIDER	ADD. SRV.		
	(RECEIV	/ED IN GOOD)	TARIQ	HST		
				TOTAL		

COMMENTS:

THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BELIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHIPMENT OR \$50.00 FOR THE BNTIRE SHIPMENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTANCE FROM THE CARRIER FOR AN INCREASE IN LIABILITY FOR THE SHIPMENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIERS FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANGE NOR PILFERAGE FROM SEALED CONTAINERS.

CARGO CTL:		AWB/CTN# SERVICE	307	
			PICKU	P REF#
ORDERED BY	' :	SED/ICE		
		SERVICE	BASE	
			FUEL	
3 SPROUT				
Γ-64, 2220 MIDLAND A	VE			
RBOROUGH, ON M1P	3E6			
SKID		WGHT. ()		
3			SAVINGS	
RECEIVER PRINT &	SIGN	SERVICE PROVIDER	ADD. SRV.	
(RECEIVED IN GOO	D)	HOWARD	HST	
			TOTAL	
	SKID 3 RECEIVER PRINT &	RBOROUGH, ON M1P 3E6	T-64, 2220 MIDLAND AVE RBOROUGH, ON M1P 3E6 SKID WGHT. () 3 RECEIVER PRINT & SIGN SERVICE PROVIDER	3 SPROUT 7-64, 2220 MIDLAND AVE RBOROUGH, ON M1P 3E6 SKID SKID WGHT. () SAVINGS RECEIVER PRINT & SIGN (RECEIVED IN GOOD) SERVICE PROVIDER HOWARD HST

COMMENTS:

THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BE LIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHIPMENT OR \$50.00 FOR THE BNTIRE SHEMENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET:: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTANCE PROMITHE CARRIER FOR AN INGREASE IN LIABILITY FOR THE SHEMENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIERS FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANGE NOR PILFERAGE FROM SEALED CONTAINERS.

Millenium Freightways Inc.	DATE ACCOUNT#		CUST REF#	WB#		
Tel: + 905.7958686	31-OCT-19	43		307411		
Fax: + 905.7958687	CARGO CTL#		AWB/CTN#	PICKUP REF#		
3 WAY INTL LOGISTICS INC.	ORDI	ERED BY:	SERVICE	BASE		
SERVICE LOCATION				FUEL		
	3 SPR	OUT				
	UNIT-64, 2220 M	IIDLAND AVE				
5	SCARBOROUGH	I, ON M1P 3E6				
UNIT/QTY	Sk	KID	WGHT. ()			
2 PCS	3			SAVINGS		
SHIPPER PRINT & SIGN	RECEIVER PRINT & SIGN		SERVICE PROVIDER	ADD. SRV.		
	(RECEI	VED IN GOOD)	HOWARD	HST		
				TOTAL		

COMMENTS:

THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BELIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHIPMENT OR \$50.00 FOR THE BNTIRE SHIPMENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTANCE FROM THE CARRIER FOR AN INOREASE IN LIABILITY FOR THE SHIPMENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIERS FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANGE NOR PILFERAGE FROM SEALED CONTAINERS.

Millenium Freightways Inc.		DATE ACCOUNT#		CUST REF#	WB#			
Tel: + 905.7958686 Fax: + 905.7958687		31-OCT-19 1649)		307413		
		CARGO CTL#			AWB/CTN#	PICKUP REF#		
2 SOURCE	CE MKTNG ORDERED BY:				SERVICE	BASE		
SERVICE LC	OCATION					FUEL		
		3 SPR	OUT					
		UNIT-64, 2220 M	IIDLAND AVE					
	\$	SCARBOROUGH	I, ON M1P 3E6	6		_		
	UNIT/QTY	Sł	SKID		WGHT. ()	SAVINGS		
SHIPPER PRINT & SIGN			R PRINT & SIG	GN	SERVICE PROVIDER	ADD. SRV.		
		(RECEI	VED IN GOOD)		MUKESH	HST		
						TOTAL		
COMMENTS	<u>.</u>					1	-	

THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BE LIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHIPMENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET.: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTANCE PROMITHE CARRIER FOR AN INCREASE IN LIABLITY FOR THE SHIPMENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIERS FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANGE NOR PILIFERAGE FROM SEALED CONTAINERS.

Millenium Freightways Inc.	DATE ACCOUNT#		CUST REF#	WE	3 #	
Tel: + 905.7958686	31-OCT-19	1649		307413		
Fax: + 905.7958687	CARGO CTL#		AWB/CTN#	PICKUP REF#		
2 SOURCE MKTNG	ORD	ERED BY:	SERVICE	BASE		
SERVICE LOCATION				FUEL		
	3 SPR	OUT				
	UNIT-64, 2220 M	IIDLAND AVE				
٤	CARBOROUGH	I, ON M1P 3E6				
UNIT/QTY	SP	KID	WGHT. ()	SAVINGS		
SHIPPER PRINT & SIGN	RECEIVE	R PRINT & SIGN	SERVICE PROVIDER	ADD. SRV.		
	(RECEI)	VED IN GOOD)	MUKESH	HST		
				TOTAL		

COMMENTS:

THE AMOUNT OF ANY LOSS, DAMAGE OR NURRY FOR WHICH THE CARRIER MAY BELIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHEWENT OR \$50.00 FOR THE BNTIRE SHEWENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET:: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTIANCE FROM THE CARRIER FOR AN INCREASE IN LIABILITY FOR THE SHEWENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIERS FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANCE NOR PILETERAGE FROM SEALED CONTAINERS.

Millenium Freightways Inc.		DATE ACCOUNT#			CUST REF#	W	B#	
Tel: + 905.7958686 Fax: + 905.7958687		31-OCT-19 481				307414		
		CARGO CTL#			AWB/CTN#	PICKUP REF#		
19 CURITY	AVE	ORDERED BY:			SERVICE	BASE		
SERVICE LO	OCATION .					FUEL		
		3 SPR	OUT					
		UNIT-64, 2220 M	IIDLAND AVE					
	\$	SCARBOROUGH	I, ON M1P 3E6	6				
	UNIT/QTY	Sł	KID		WGHT. ()	SAVINGS		
SHIPPER PRINT & SIGN		RECEIVER PRINT & SIGN		GN	SERVICE PROVIDER	ADD. SRV.		
		(RECEI	VED IN GOOD)			HST		
						TOTAL		
COMMENTS	<u> </u>	<u> </u>		1		_1	•	

THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BE LIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHIPMENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET.: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTANCE PROMITHE CARRIER FOR AN INCREASE IN LIABLITY FOR THE SHIPMENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIERS FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANGE NOR PILIFERAGE FROM SEALED CONTAINERS.

Millenium Freightways Inc.	DATE ACCOUNT#		CUST REF#	WB#		
Tel: + 905.7958686	31-OCT-19	481		307414		
Fax: + 905.7958687	CARGO CTL#		AWB/CTN#	PICKUP	REF#	
19 CURITY AVE	ORD	ERED BY:	SERVICE	BASE		
SERVICE LOCATION				FUEL		
	3 SPR	OUT				
	UNIT-64, 2220 M	IIDLAND AVE				
٤	CARBOROUGH	I, ON M1P 3E6				
UNIT/QTY	SP	KID	WGHT. ()	SAVINGS		
SHIPPER PRINT & SIGN	RECEIVER PRINT & SIGN		SERVICE PROVIDER	ADD. SRV.		
	(RECEI)	VED IN GOOD)		HST		
				TOTAL		

COMMENTS:

THE AMOUNT OF ANY LOSS, DAMAGE OR NURRY FOR WHICH THE CARRIER MAY BELIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHEWENT OR \$50.00 FOR THE ENTIRE SHEWENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET.: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTANCE FROM THE CARRIER FOR AN INCREASE IN LIABILITY FOR THE SHEWENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIERS FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANCE NOR PILETERAGE FROM SEALED CONTAINERS.

Millenium Freightways Inc.		DATE ACCOUNT#			CUST REF#	W	B#	
Tel: + 905.7958686 Fax: + 905.7958687		31-OCT-19	48 1	I		307410		
		CARGO CTL#			AWB/CTN#	PICKU	P REF#	
19 CURITY	AVE	ORDERED BY:			SERVICE	BASE		
SERVICE LO	OCATION .					FUEL		
		360 ATHLE	TICS INC.					
	UN	T-4, 1283 NORTH	H SERVICE F	RD. E				
		OAKVILLE, O	N L6H 1A7			Ī		
	UNIT/QTY	Sł	SKID		WGHT. ()	SAVINGS		
SHIPPER PRINT & SIGN		RECEIVER PRINT & SIGN		IGN	SERVICE PROVIDER	ADD. SRV.		
		(RECEI	VED IN GOOD)			HST		
						TOTAL		
COMMENTS	<u>.</u>						-	

THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BE LIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHIPMENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET.: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTANCE PROMITHE CARRIER FOR AN INCREASE IN LIABLITY FOR THE SHIPMENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIERS FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANGE NOR PILIFERAGE FROMSEALED CONTAINERS.

Millenium Freightways Inc.	DATE	ACCOUNT#	CUST REF#	WB#		
Tel: + 905.7958686	31-OCT-19 481 CARGO CTL#			307410		
Fax: + 905.7958687			AWB/CTN#	PICKUF	REF#	
19 CURITY AVE	ORDI	ERED BY:	SERVICE	BASE		
SERVICE LOCATION				FUEL		
	360 ATHLET	FICS INC.				
UN ⁻	T-4, 1283 NORTH	SERVICE RD. E				
	OAKVILLE, O	N L6H 1A7				
UNIT/QTY	SH	KID	WGHT. ()	SAVINGS		
SHIPPER PRINT & SIGN	RECEIVE	R PRINT & SIGN	SERVICE PROVIDER	ADD. SRV.		
	(RECEI)	VED IN GOOD)		HST		
				TOTAL		

THE AMOUNT OF ANY LOSS, DAMAGE OR NURRY FOR WHICH THE CARRIER MAY BELIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHEWENT OR \$50.00 FOR THE ENTIRE SHEWENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET.: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTANCE FROM THE CARRIER FOR AN INCREASE IN LIABILITY FOR THE SHEWENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIERS FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANCE NOR PILETERAGE FROM SEALED CONTAINERS.